

Work Order No.: 1910380

September 7, 2019

Arcelor Mittal USA, Inc. 250 W US Highway 12 Burns Harbor, IN 46304-9745

Re: NPDES Parameters

Dear Teri Kirk:

Microbac Laboratories, Inc. - Chicagoland Division received 6 sample(s) on 9/7/2019 9:45:00AM for the analyses presented in the following report as Work Order 19I0380.

The enclosed results were obtained from and are applicable to the sample(s) as received at the laboratory. All sample results are reported on an "as received" basis unless otherwise noted.

All data included in this report have been reviewed and meet the applicable project specific and certification specific requirements, unless otherwise noted. A qualifications page is included in this report and lists the programs under which Microbac maintains certification.

This report has been paginated in its entirety and shall not be reproduced except in full, without the written approval of Microbac Laboratories.

We appreciate the opportunity to service your analytical needs. If you have any questions, please contact your project manager. For any feedback, please contact Ron Misiunas, Division Manager, at ron.misiunas@microbac.com.

Sincerely,

Microbac Laboratories, Inc.

Carry Machala

Carey Gadzala Project Manager



## **WORK ORDER SAMPLE SUMMARY**

Date: Saturday, September 7, 2019

Client: Arcelor Mittal USA, Inc.
Project: NPDES Parameters

**Lab Order:** 1910380

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
1910380-01	001-Composite	001	09/06/2019 00:00	9/7/2019 9:45:00AM
1910380-02	001-Grab	001	09/06/2019 00:00	9/7/2019 9:45:00AM
1910380-03	011-Composite	011	09/06/2019 00:00	9/7/2019 9:45:00AM
1910380-04	011-Grab	011	09/06/2019 00:00	9/7/2019 9:45:00AM
1910380-05	002-Composite	002	09/06/2019 00:00	9/7/2019 9:45:00AM
1910380-06	002-Grab	002	09/06/2019 00:00	9/7/2019 9:45:00AM



CASE NARRATIVE Date: Saturday, September 7, 2019

Client: Arcelor Mittal USA, Inc.
Project: NPDES Parameters

Lab Order: 1910380

The Total Suspended Solids method residue requirement of 2.5 mg were not met for the following sample(s).

Due to insufficient sample volume remaining, re-analysis was not performed on the sample(s).

Laboratory IDSample Name19I0380-01001-Composite19I0380-03011-Composite

The Matrix Spike and Matrix Spike Duplicate performed on the following sample failed the accuracy criteria for Free cyanide with a low bias. The precision criteria were met. This data is indicative of a bias related to sample matrix.

<u>Laboratory ID</u> <u>Sample Name</u> 19I0380-01 001-Composite

The Matrix Spike and Matrix Spike Duplicate failed the accuracy criteria for phenol with a low bias. The precision criteria were met. A Post Digestion Spike was performed and the acceptance criteria was not met, indicating sample matrix interference. The following sample was spiked:

<u>Laboratory ID</u> <u>Sample Name</u> 1910380-03 <u>Sample Name</u> 011-Composite



**Analytical Results** Saturday, September 7, 2019 Date:

Client: Arcelor Mittal USA, Inc. **Client Project: NPDES Parameters** 

001-Composite Work Order/ID: 1910380-01 **Client Sample ID: Sample Description:** 001 Sampled: 09/06/2019 0:00

Matrix: Aqueous						Rece	ived:	09/07/2019 9:45
Analyses	Certs	AT	Result	MDL	RL	Qual Units	DF	Analyzed
			Method: EI	PA 200.7 Re	v 4.4		An	alyst: <b>RPL</b>
Total Recoverable Metals by ICP							Prep Date/	Time: 09/07/2019 10:30
Copper	eij	Α	0.0029	0.0013	0.010	mg/L	1	09/07/2019 13:14
Lead	eij	Α	0.0039	0.0033	0.0075	mg/L	1	09/07/2019 13:14
Zinc	eij	А	0.010	0.0073	0.020	mg/L	1	09/07/2019 13:14
			Method: SI	M 4500-CN	C/E-1999		An	alyst: <b>AJR</b>
Total Cyanide							Prep Date/	Time:09/07/2019 10:33
Cyanide, Total	eij	Α	0.0035	0.0020	0.0050	mg/L	1	09/07/2019 13:06
			Method: S1	W-846 9014			An	alyst:AJR
Free Cyanide							Prep Date/	Time: 09/07/2019 11:00
Free Cyanide		Α	ND		0.0062	mg/L	1	09/07/2019 11:46
			Method: EI	PA 350.1 Re	v 2.0		An	alyst: <b>AJR</b>
Nitrogen, Ammonia as N							Prep Date/	Time:09/07/2019 10:41
Nitrogen, Ammonia (As N)	ei	А	0.33	0.054	0.10	mg/L	1	09/07/2019 12:00
			Method: EI	PA 420.4 Re	v 1.0		An	alyst: <b>AJR</b>
Total Phenolics							Prep Date/	Time:09/07/2019 10:34
Phenolics, Total Recoverable	eij	Α	ND	0.0060	0.010	U mg/L	1	09/07/2019 15:02
			Method: SI	W 2540 D-19	97		An	alyst: <b>KMT</b>
Total Suspended Solids							Prep Date/	Time: 09/07/2019 10:42
Total Suspended Solids	eij	Α	2.2	1.0	1.0	mg/L	1	09/07/2019 12:39



Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters

 Client Sample ID:
 001-Grab
 Work Order/ID:
 1910380-02

 Sample Description:
 001
 Sampled:
 09/06/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/07/2019
 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: E	PA 1664B				Ana	lyst: <b>KMT</b>
Oil & Grease (HEM) by SPE								Prep Date/Ti	me:09/07/2019 09:59
Oil & Grease (HEM)	eij	Α	ND	1.4	5.0	U	mg/L	1	09/07/2019 14:28



**Analytical Results** Saturday, September 7, 2019 Date:

Client: Arcelor Mittal USA, Inc. **NPDES Parameters Client Project:** 

Work Order/ID: 1910380-03 **Client Sample ID:** 011-Composite 09/06/2019 0:00 Sample Description: 011 Sampled:

Sample Description:							Sampi	ea:	09/06/2019 0:00	
Matrix:	Aqueous							Receiv	/ed:	09/07/2019 9:45
Analyses		Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
				Method: El	PA 200.7 Re	v 4.4			An	alyst: <b>RPL</b>
<b>Total Recoverable Metal</b>	s by ICP								Prep Date/	Time: 09/07/2019 10:30
Copper		eij	Α	0.0039	0.0013	0.010	1	mg/L	1	09/07/2019 13:19
Lead		eij	Α	0.0045	0.0033	0.0075	1	mg/L	1	09/07/2019 13:19
Zinc		eij	Α	0.017	0.0073	0.020	1	mg/L	1	09/07/2019 13:19
				Method: SI	M 4500-CN	C/E-1999			An	alyst: <b>AJR</b>
Total Cyanide									Prep Date/	Time: 09/07/2019 10:33
Cyanide, Total		eij	Α	0.0052	0.0020	0.0050	1	mg/L	1	09/07/2019 13:11
				Method: S	W-846 9014				An	alyst: AJR
Free Cyanide									Prep Date/	Time: 09/07/2019 11:00
Free Cyanide			А	ND		0.0062	1	mg/L	1	09/07/2019 11:51
				Method: E	PA 350.1 Re	v 2.0			An	alyst: AJR
Nitrogen, Ammonia as N									Prep Date/	Time: 09/07/2019 10:41
Nitrogen, Ammonia (As N	۷)	ei	А	0.20	0.054	0.10	1	mg/L	1	09/07/2019 12:08
				Method: E	PA 420.4 Re	v 1.0			An	alyst: AJR
Total Phenolics									Prep Date/	Time: 09/07/2019 10:34
Phenolics, Total Recover	able	eij	Α	ND	0.0060	0.010	U I	mg/L	1	09/07/2019 15:04
				Method: S	M 2540 D-19	997			An	alyst: <b>KMT</b>
<b>Total Suspended Solids</b>									Prep Date/	Time: 09/07/2019 10:42
Total Suspended Solids		eij	Α	1.3	1.0	1.0	1	mg/L	1	09/07/2019 12:39



Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters

 Client Sample ID:
 011-Grab
 Work Order/ID:
 1910380-04

 Sample Description:
 011
 Sampled:
 09/06/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/07/2019
 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: E	PA 1664B				An	alyst: <b>KMT</b>
Oil & Grease (HEM) by SPE								Prep Date/	Time: 09/07/2019 09:59
Oil & Grease (HEM)	eij	Α	ND	1.4	5.0	U	mg/L	1	09/07/2019 14:28



Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters

 Client Sample ID:
 002-Composite
 Work Order/ID:
 1910380-05

 Sample Description:
 002
 Sampled:
 09/06/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/07/2019
 9:45

ΑT MDL RL Units DF **Analyses** Certs Result Qual Analyzed Method: SM 4500-CN C/E-1999 Analyst: AJR **Total Cyanide** Prep Date/Time: 09/07/2019 10:33 Α 0.0020 0.0050 mg/L 09/07/2019 13:12 Cyanide, Total eij ND



Client: Arcelor Mittal USA, Inc.
Client Project: NPDES Parameters

 Client Sample ID:
 002-Grab
 Work Order/ID:
 1910380-06

 Sample Description:
 002
 Sampled:
 09/06/2019
 0:00

 Matrix:
 Aqueous
 Received:
 09/07/2019
 9:45

Analyses	Certs	AT	Result	MDL	RL	Qual	Units	DF	Analyzed
			Method: E	PA 1664B				Ana	lyst: <b>KMT</b>
Oil & Grease (HEM) by SPE								Prep Date/Ti	me:09/07/2019 09:59
Oil & Grease (HEM)	eij	Α	ND	1.4	5.0	U	mg/L	1	09/07/2019 14:28

### **ANALYTE TYPES: (AT)**

A,B = Target Analyte
I = Internal Standard

M = Summation Analyte

S = Surrogate

T = Tentatively Identified Compound (TIC, concentration estimated)



### **QC SAMPLE IDENTIFICATIONS**

BLK = Method Blank
DUP = Method Duplicate
BS = Method Blank Spike
MS = Matrix Spike
ICB = Initial Calibration Blank
CCB = Continuing Calibration Blank
CRL = Client Required Reporting Limit
PDS = Post Digestion Spike

ICSA = Interference Check Standard "A"
ICSAB = Interference Check Standard "AB"
BSD = Method Blank Spike Duplicate
MSD = Matrix Spike Duplicate
ICV = Initial Calibration Verification
CCV = Continuing Calibration Verification
OPR = Ongoing Precision and Recovery Standard
SD = Serial Dilution

# QCS = Quality Control Standard CERTIFICATIONS (Certs)

Below is a list of certifications maintained by the Microbac Merrillville Laboratory. All data included in this report has been reviewed for and meets all project specific and quality control requirements of the applicable accreditation, unless otherwise noted. Complete lists of individual analytes pursuant to each certification below are available upon request.

- d Illinois EPA drinking water, wastewater and solid waste analysis (#200064)
- i Kansas Dept Health & Env. NELAP (#E-10397)
- J Kentucky Wastewater Laboratory Certification Program (#108202)

#### FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)

MDL: Minimum Detection Limit

RL: Reporting Limit

RPD: Relative Percent Difference

U: The analyte was analyzed for but was not detected above the reported quantitation limit. The quantitation limit has

been adjusted for any dilution or concentration of the sample.

## **Cooler Receipt Log**

Cooler ID: Default Cooler



No time



## **Cooler Inspection Checklist**

Ice Present or not required?	Yes
Shipping containers sealed or not required?	Yes
Custody seals intact or not required?	Yes
Chain of Custody (COC) Present?	Yes
COC includes customer information?	Yes
Relinquished and received signature on COC?	Yes
Sample collector identified on COC?	Yes
Sample type identified on COC?	Yes
Correct type of Containers Received	Yes
Correct number of containers listed on COC?	No
Containers Intact?	Yes
COC includes requested analyses?	Yes
Enough sample volume for indicated tests received?	Yes
Sample labels match COC (Name, Date & Time?)	No
Samples arrived within hold time?	Yes
Correct preservatives on COC or not required?	Yes
Chemical preservations checked or not required?	Yes
Preservation checks meet method requirements?	Yes
VOA vials have zero headspace, or not recd.?	Yes

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